

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores Purchase - Purchase of Certain Stationary items for the use of Law Department from M/s. Jai Sri Sai Ram Enterprises, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.S) DEPARTMENT

G.O.Rt.No. 2

Dated: 03-01-2020 ,
Read the following:-

- 1) Letter No. 100/E.I/2019, Law, dt., 03-12-2019.
- 2) Received Bill No. 109, dt. 20-12-2019 along with advance stamped receipt for a sum of Rs.1,96,013/- received from M/s Jai Sri Sai Ram Enterprises, Hyderabad.

ORDER:-

Sanction is hereby accorded for payment of an amount Rs. 1,96,013/- (Rupees One lakh ninety six thousand and thirteen only) to M/s Jai Sri Sai Ram Enterprises, Hyderabad towards the cost of purchase of certain stationary items for the use of Law Department, T.S . Secretariat, vide bill 2nd referred above.

2. The expenditure sanctioned in para (1) above shall be debited to "2052- Secretariat General Services-090-Ssecretariat-10-Law Department-130 Office Expenses- 132-Others Officer Expenses.

3. The Law (Claims) Department is requested to credit the said amount into the Bank Account of M/s. Jai Sri Sai Ram Enterprises, Hyderabad, as detailed below:-

Name of the Account	M/s. Jai Sri Sai Ram Enterprises
Bank Name	State Bank of India
Bank Account No.	33719614161
Name of the Branch	SME, Dilsukhnagar Branch
IFSC Code	SBIN0016443

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
M/s Jai Sri Sai Ram Enterprises,
5-17, Road No.5, Shanti Nagar,
Kalvanchi, Hayathnagar,
HYDERABAD - 500070.

Copy to : Dy. P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.